

## **System fixes for May 16-20** <sup>[1]</sup>

May 20, 2016 by [Employee Services](#) <sup>[2]</sup>

This week, we migrated the following fixes. Stay tuned for revised step-by-step guides next week.

### **Contract pay**

- In transaction pages, **Comp Freq** defaults to **C** and **Rate Code** to **BASEC** for **MON** pay group.
- We've added a new reason code for Summer Research/Summer Teaching for additional jobs, hires and rehires.
- You may now enter future-dated hires.
- Transactions approvals no longer generate errors if two users pull the same active employee record.

### **My Leave**

Users reported that for classified employees who were hired or terminated mid-month, that month's leave accruals prorated on the university staff accrual rate rather than the classified rate. This has been corrected starting with May monthly payroll going forward.

Please double check the prorated leave accruals for any classified employees hired since Dec. 1, 2015. If you find discrepancies, you may correct the balances using the **VAA** and **SCA** codes during off-cycle payroll.

### **CU Time**

You may now only make manual entries of one-time payments on the **?One-Time Payment** tab.

[HCM System Fixes](#) <sup>[3]</sup>

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